

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,698.94
09/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							2,698.94
10/08/2003	Supt of Public Instruction	1170200310084999000850	0348		10.558	Child and Adult Care Food Program	2,462.70
11/06/2003	Supt of Public Instruction	1170200311064999000620	0348		10.558	Child and Adult Care Food Program	281.13
11/06/2003	Supt of Public Instruction	1170200311064999000610	0348		10.558	Child and Adult Care Food Program	3,057.74
12/10/2003	Supt of Public Instruction	1170200312104999001370	0348		10.558	Child and Adult Care Food Program	188.52
12/10/2003	Supt of Public Instruction	1170200312104999001360	0348		10.558	Child and Adult Care Food Program	2,001.20
01/07/2004	Supt of Public Instruction	1170200401074999000670	0348		10.558	Child and Adult Care Food Program	165.21
01/07/2004	Supt of Public Instruction	1170200401074999000660	0348		10.558	Child and Adult Care Food Program	1,781.20
02/11/2004	Supt of Public Instruction	1170200402114999001240	0348		10.558	Child and Adult Care Food Program	196.87
02/11/2004	Supt of Public Instruction	1170200402114999001230	0348		10.558	Child and Adult Care Food Program	2,122.57
03/10/2004	Supt of Public Instruction	1170200403104999001660	0348		10.558	Child and Adult Care Food Program	2,620.57
03/10/2004	Supt of Public Instruction	1170200403104999001670	0348		10.558	Child and Adult Care Food Program	241.60
04/07/2004	Supt of Public Instruction	1170200404074999001300	0348		10.558	Child and Adult Care Food Program	260.66
04/07/2004	Supt of Public Instruction	1170200404074999001290	0348		10.558	Child and Adult Care Food Program	2,845.27
05/13/2004	Supt of Public Instruction	1170200405134999001770	0348		10.558	Child and Adult Care Food Program	276.88
05/13/2004	Supt of Public Instruction	1170200405134999001760	0348		10.558	Child and Adult Care Food Program	2,996.77
06/17/2004	Supt of Public Instruction	1170200406174999001070	0348		10.558	Child and Adult Care Food Program	181.44
06/17/2004	Supt of Public Instruction	1170200406174999001060	0348		10.558	Child and Adult Care Food Program	1,968.42
07/14/2004	Supt of Public Instruction	1170200407144999000510	0348		10.558	Child and Adult Care Food Program	170.41
07/14/2004	Supt of Public Instruction	1170200407144999000500	0348		10.558	Child and Adult Care Food Program	1,857.38
08/25/2004	Supt of Public Instruction	1170200408254999000300	0348		10.558	Child and Adult Care Food Program	158.18
08/25/2004	Supt of Public Instruction	1170200408254999000290	0348		10.558	Child and Adult Care Food Program	1,567.85
09/09/2004	Supt of Public Instruction	1170200409094999000750	0348		10.558	Child and Adult Care Food Program	209.58
09/09/2004	Supt of Public Instruction	1170200409094999000740	0348		10.558	Child and Adult Care Food Program	2,068.08
CFDA 10.558 Total:							29,680.23
08/25/2004	Supt of Public Instruction	1170200408254999000450	0348		10.559	Summer Food Service Program for Children	5,810.03
08/25/2004	Supt of Public Instruction	1170200408254999000470	0348		10.559	Summer Food Service Program for Children	4,271.15
08/25/2004	Supt of Public Instruction	1170200408254999000460	0348		10.559	Summer Food Service Program for Children	601.39
08/25/2004	Supt of Public Instruction	1170200408254999000480	0348		10.559	Summer Food Service Program for Children	441.67
09/01/2004	Supt of Public Instruction	1170200409014999000340	0348		10.559	Summer Food Service Program for Children	5,723.09
09/01/2004	Supt of Public Instruction	1170200409014999000350	0348		10.559	Summer Food Service Program for Children	592.73

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09/22/2004	Supt of Public Instruction	1170200409224999000820	0348		10.559	Summer Food Service Program for Children	7,856.01
09/22/2004	Supt of Public Instruction	1170200409224999000830	0348		10.559	Summer Food Service Program for Children	813.46
CFDA 10.559 Total:							26,109.53
08/25/2004	Health & Welfare	127020040825#414002240	0220	7ID404ID4	10.561	State Administrative Matching Grants for Food	51,174.58
CFDA 10.561 Total:							51,174.58
10/03/2003	Department of Lands	1320200310174591000440	0348	01-DG-11010000-06	10.664	Cooperative Forestry Assistance	17,980.24
12/23/2003	Department of Lands	1320200312234796000600	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	-110.28
CFDA 10.664 Total:							17,869.96
02/24/2004	Professional-Technical Education	1503200402244194000050	0348	PTEA-U7U-725	17.259	WIA Youth Activities	55,000.00
02/24/2004	Professional-Technical Education	1503200402244194000060	0348	PTEA-U7U-725	17.259	WIA Youth Activities	11,357.00
07/30/2004	Professional-Technical Education	1503200407304024000070	0348	PTEA-U7U-725	17.259	WIA Youth Activities	22,983.00
CFDA 17.259 Total:							89,340.00
08/02/2004	Commission on Arts	1196200408024049000140	0348	04-6100-2052	45.025	National Endowment for the Arts	5,062.00
08/24/2004	Commission on Arts	1196200408244075000080	0348	03-6100-2055	45.025	National Endowment for the Arts	375.00
CFDA 45.025 Total:							5,437.00
07/30/2004	Department of Environmental Quality	1245200407305049000040	0225	1-97020302-1	66.419	Water Pollution Control State and Interstate	1,119.70
08/17/2004	Department of Environmental Quality	1245200408175031000050	0225	1-97020302-1	66.419	Water Pollution Control State and Interstate	5,372.65
09/21/2004	Department of Environmental Quality	1245200409215007000040	0225	1-97020302-1	66.419	Water Pollution Control State and Interstate	1,848.67
09/21/2004	Department of Environmental Quality	1245200409215007000050	0225	1-97020302-1	66.419	Water Pollution Control State and Interstate	4,570.97
11/30/2003	Department of Environmental Quality	1245200311305085000100	0225	1-97020302-0	66.419	Water Pollution Control State and Interstate	30,000.00
CFDA 66.419 Total:							42,911.99
11/04/2003	Department of Environmental Quality	1245200311045040000030	0225	C90004500201	66.460	Nonpoint Source Implementation Grants	3,310.80
11/30/2003	Department of Environmental Quality	1245200311305085000090	0225	C90004500201	66.460	Nonpoint Source Implementation Grants	-30,000.00
CFDA 66.460 Total:							-26,689.20
06/21/2004	Department of Environmental Quality	1245200406215009000100	0225	FS980030020	66.468	Capitalization Grants for Drinking Water Stat	1,748.63
CFDA 66.468 Total:							1,748.63
10/29/2003	Professional-Technical Education	1503200310294087000100	0348	EME-2002-GR-0163	83.010	National Fire Academy Educational National Pr	2,032.87

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CFDA 83.010 Total:							2,032.87
10/29/2003	Professional-Technical Education	1503200310294087000110	0348	EME-2002-GR-0163	83.547	First Responder Counter-Terrorism Training As	201.30
CFDA 83.547 Total:							201.30
10/22/2003	Supt of Public Instruction	1170200310214400000220	0348		84.002	Adult Education State-Administered Basic Gran	9,685.67
10/30/2003	Supt of Public Instruction	1170200310274421000650	0348		84.002	Adult Education State-Administered Basic Gran	7,008.05
02/12/2004	Supt of Public Instruction	1170200402104893000640	0348		84.002	Adult Education State-Administered Basic Gran	9,272.65
02/12/2004	Supt of Public Instruction	1170200402104893000650	0348		84.002	Adult Education State-Administered Basic Gran	1,511.51
02/25/2004	Supt of Public Instruction	1170200402244955000140	0348		84.002	Adult Education State-Administered Basic Gran	17,726.89
02/27/2004	Supt of Public Instruction	1170200403034973000310	0348		84.002	Adult Education State-Administered Basic Gran	-1,511.51
02/27/2004	Supt of Public Instruction	1170200403034973000320	0348		84.002	Adult Education State-Administered Basic Gran	1,511.51
02/27/2004	Supt of Public Instruction	1170200403034973000290	0348		84.002	Adult Education State-Administered Basic Gran	-9,272.65
02/27/2004	Supt of Public Instruction	1170200403034973000300	0348		84.002	Adult Education State-Administered Basic Gran	9,272.65
03/31/2004	Supt of Public Instruction	1170200403294132000190	0348		84.002	Adult Education State-Administered Basic Gran	5,920.99
05/13/2004	Supt of Public Instruction	1170200405064307000070	0348		84.002	Adult Education State-Administered Basic Gran	11,020.83
06/03/2004	Supt of Public Instruction	1170200406014411000120	0348		84.002	Adult Education State-Administered Basic Gran	5,726.50
06/30/2004	Supt of Public Instruction	1170200406284595000200	0348		84.002	Adult Education State-Administered Basic Gran	6,309.39
08/04/2004	Supt of Public Instruction	1170200408034128000030	0348		84.002	Adult Education State-Administered Basic Gran	9,302.95
09/09/2004	Supt of Public Instruction	1170200409094320000080	0348		84.002	Adult Education State-Administered Basic Gran	9,188.19
09/09/2004	Supt of Public Instruction	1170200409094320000090	0348		84.002	Adult Education State-Administered Basic Gran	15,569.73
09/22/2004	Supt of Public Instruction	1170200409204368000110	0348		84.002	Adult Education State-Administered Basic Gran	11,556.91
CFDA 84.002 Total:							119,800.26
11/04/2003	Supt of Public Instruction	1170200311044461000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	47,945.60
11/19/2003	Supt of Public Instruction	1170200311194529000210	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,143.45
01/16/2004	Supt of Public Instruction	1170200401164770000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	26,737.02
01/30/2004	Supt of Public Instruction	1170200402034862000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	31,407.08
02/19/2004	Supt of Public Instruction	1170200402194924000110	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	15,073.38
02/26/2004	Supt of Public Instruction	1170200402264969000120	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	19,698.16
04/30/2004	Supt of Public Instruction	1170200404304285000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	17,572.18
04/30/2004	Supt of Public Instruction	1170200404304285000040	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	15,550.01
05/25/2004	Supt of Public Instruction	1170200405254390000160	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	22,300.57
07/08/2004	Supt of Public Instruction	1170200407084032000060	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	20,810.51
08/13/2004	Supt of Public Instruction	1170200408134178000220	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	17,427.01

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CFDA 84.027 Total:							241,664.97
10/01/2003	Professional-Technical Education	1503200310014064000180	0348	V048A030012	84.048	Vocational Education Basic Grants to States	4,500.00
10/01/2003	Professional-Technical Education	1503200310014064000190	0348	V048A030012	84.048	Vocational Education Basic Grants to States	8,439.63
11/14/2003	Professional-Technical Education	1503200311144104000130	0348	V048A030012	84.048	Vocational Education Basic Grants to States	1,079.18
11/14/2003	Professional-Technical Education	1503200311144104000140	0348	V048A030012	84.048	Vocational Education Basic Grants to States	6,934.92
02/12/2004	Professional-Technical Education	1503200402124185000140	0348	V048A020012	84.048	Vocational Education Basic Grants to States	31,000.00
02/12/2004	Professional-Technical Education	1503200402124185000150	0348	V048A020012	84.048	Vocational Education Basic Grants to States	8,382.68
02/12/2004	Professional-Technical Education	1503200402124185000160	0348	V048A020012	84.048	Vocational Education Basic Grants to States	3,663.36
03/15/2004	Professional-Technical Education	1503200403154220000240	0348	V048A020012	84.048	Vocational Education Basic Grants to States	7,970.68
05/14/2004	Professional-Technical Education	1503200405144286000150	0348	V048A020012	84.048	Vocational Education Basic Grants to States	4,828.42
05/14/2004	Professional-Technical Education	1503200405144286000160	0348	V048A020012	84.048	Vocational Education Basic Grants to States	654.29
06/04/2004	Professional-Technical Education	1503200406044306000220	0348	V048A030012	84.048	Vocational Education Basic Grants to States	20,450.00
06/04/2004	Professional-Technical Education	1503200406044306000230	0348	V048A030012	84.048	Vocational Education Basic Grants to States	61.28
07/19/2004	Professional-Technical Education	1503200407194338000410	0348	V048A030012	84.048	Vocational Education Basic Grants to States	63.00
CFDA 84.048 Total:							98,027.44
12/01/2003	Office of the State Board of Education	1501200312015131000200	0348	P069A030014	84.069	Grants to States for State Student Incentives	13,732.00
12/02/2003	Office of the State Board of Education	1501200312025137000200	0348	P069B030010	84.069	Grants to States for State Student Incentives	6,139.00
CFDA 84.069 Total:							19,871.00
12/15/2003	Office of the State Board of Education	1501200312155152000060	0348	P185A030013	84.185	Robert C. Byrd Honors Scholarships	1,500.00
12/15/2003	Office of the State Board of Education	1501200312155152000070	0348	P185A030013	84.185	Robert C. Byrd Honors Scholarships	1,500.00
12/15/2003	Office of the State Board of Education	1501200312155152000080	0348	P185A030013	84.185	Robert C. Byrd Honors Scholarships	1,500.00
12/15/2003	Office of the State Board of Education	1501200312155152000090	0348	P185A030013	84.185	Robert C. Byrd Honors Scholarships	1,500.00
12/15/2003	Office of the State Board of Education	1501200312155152000100	0348	P185A030013	84.185	Robert C. Byrd Honors Scholarships	1,500.00
12/15/2003	Office of the State Board of Education	1501200312155152000110	0348	P185A030013	84.185	Robert C. Byrd Honors Scholarships	1,500.00
CFDA 84.185 Total:							9,000.00
12/03/2003	Supt of Public Instruction	1170200312024576000470	0348		84.213	Even Start-Local Educational Agencies	65,241.98
01/14/2004	Supt of Public Instruction	1170200401134752000020	0348		84.213	Even Start-Local Educational Agencies	19,737.45
02/04/2004	Supt of Public Instruction	1170200402044854000070	0348		84.213	Even Start-Local Educational Agencies	13,428.87
02/27/2004	Supt of Public Instruction	1170200403034973000270	0348		84.213	Even Start-Local Educational Agencies	-13,428.87
02/27/2004	Supt of Public Instruction	1170200403034973000280	0348		84.213	Even Start-Local Educational Agencies	13,428.87
03/03/2004	Supt of Public Instruction	1170200403014980000220	0348		84.213	Even Start-Local Educational Agencies	22,680.32

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03/05/2004	Supt of Public Instruction	1170200403054019000010	0348		84.213	Even Start-Local Educational Agencies	13,428.87
03/05/2004	Supt of Public Instruction	1170200403054019000020	0348		84.213	Even Start-Local Educational Agencies	-13,428.87
03/05/2004	Supt of Public Instruction	1170200403054019000030	0348		84.213	Even Start-Local Educational Agencies	-13,428.87
03/05/2004	Supt of Public Instruction	1170200403054019000040	0348		84.213	Even Start-Local Educational Agencies	13,428.87
03/31/2004	Supt of Public Instruction	1170200403294138000010	0348		84.213	Even Start-Local Educational Agencies	9,579.97
04/21/2004	Supt of Public Instruction	1170200404164227000030	0348		84.213	Even Start-Local Educational Agencies	10,483.66
06/03/2004	Supt of Public Instruction	1170200406014411000060	0348		84.213	Even Start-Local Educational Agencies	12,063.58
07/21/2004	Supt of Public Instruction	1170200407204069000020	0348		84.213	Even Start-Local Educational Agencies	11,304.29
08/04/2004	Supt of Public Instruction	1170200408044129000120	0348		84.213	Even Start-Local Educational Agencies	22,465.92
09/01/2004	Supt of Public Instruction	1170200408304275000740	0348		84.213	Even Start-Local Educational Agencies	2,955.24
CFDA 84.213 Total:							189,941.28
08/12/2004	Supt of Public Instruction	1170200408104164000070	0348		84.215	Innovation in Education Secretary	439.78
09/01/2004	Supt of Public Instruction	1170200408304275000020	0348		84.215	Innovation in Education Secretary	3,461.21
CFDA 84.215 Total:							3,900.99
12/24/2003	Supt of Public Instruction	1170200312244672000010	0348		84.281	Eisenhower Professional Development State	951.10
12/24/2003	Supt of Public Instruction	1170200312244672000020	0348		84.281	Eisenhower Professional Development State	8,006.13
12/24/2003	Supt of Public Instruction	1170200312244672000030	0348		84.281	Eisenhower Professional Development State	122.51
12/24/2003	Supt of Public Instruction	1170200312244672000040	0348		84.281	Eisenhower Professional Development State	7,698.08
12/24/2003	Supt of Public Instruction	1170200312244672000050	0348		84.281	Eisenhower Professional Development State	4,091.38
12/24/2003	Supt of Public Instruction	1170200312244672000060	0348		84.281	Eisenhower Professional Development State	5,140.89
12/24/2003	Supt of Public Instruction	1170200312244672000070	0348		84.281	Eisenhower Professional Development State	2,781.47
12/24/2003	Supt of Public Instruction	1170200312244672000100	0348		84.281	Eisenhower Professional Development State	16,649.06
CFDA 84.281 Total:							45,440.62
10/22/2003	Supt of Public Instruction	1170200310214400000200	0348		84.341	Community Technology Centers	10,792.30
10/22/2003	Supt of Public Instruction	1170200310214400000210	0348		84.341	Community Technology Centers	8,363.02
10/30/2003	Supt of Public Instruction	1170200310274421000640	0348		84.341	Community Technology Centers	9,282.43
02/04/2004	Supt of Public Instruction	1170200402024853000110	0348		84.341	Community Technology Centers	19,173.98
02/25/2004	Supt of Public Instruction	1170200402244955000150	0348		84.341	Community Technology Centers	2,964.34
02/27/2004	Supt of Public Instruction	1170200403034973000250	0348		84.341	Community Technology Centers	-19,173.98
02/27/2004	Supt of Public Instruction	1170200403034973000260	0348		84.341	Community Technology Centers	19,173.98
03/31/2004	Supt of Public Instruction	1170200403294132000180	0348		84.341	Community Technology Centers	9,627.01
05/13/2004	Supt of Public Instruction	1170200405064307000050	0348		84.341	Community Technology Centers	13,603.97

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05/13/2004	Supt of Public Instruction	1170200405064307000060	0348		84.341	Community Technology Centers	23,134.83
06/03/2004	Supt of Public Instruction	1170200406014411000130	0348		84.341	Community Technology Centers	8,555.26
06/30/2004	Supt of Public Instruction	1170200406284595000190	0348		84.341	Community Technology Centers	21,580.65
08/04/2004	Supt of Public Instruction	1170200408034128000020	0348		84.341	Community Technology Centers	36,132.06
09/30/2004	Supt of Public Instruction	1170200410054443000210	0348		84.341	Community Technology Centers	-23,134.83
CFDA 84.341 Total:							140,075.02
09/01/2004	Supt of Public Instruction	1170200408304275000010	0348		84.367	Improving Teacher Quality State Grants	25,345.01
09/01/2004	Supt of Public Instruction	1170200408304275000030	0348		84.367	Improving Teacher Quality State Grants	7,407.28
CFDA 84.367 Total:							32,752.29
05/07/2004	Public Health District 2	1952200405074636000480	0290	H&W HC402800	93.283	CDC and Prevention/Investigations and	649.09
06/24/2004	Public Health District 2	1952200406244657000040	0290	H&W HC402800	93.283	CDC and Prevention/Investigations and	8,023.58
CFDA 93.283 Total:							8,672.67
10/01/2003	Health & Welfare	127020031001#169001980	0220	G0101IDCCDF	93.575	Child Care and Development Block Grant	3,380.91
10/01/2003	Health & Welfare	127020031001#169001990	0220	G0101IDCCDF	93.575	Child Care and Development Block Grant	3,380.92
10/01/2003	Health & Welfare	127020031001#169002010	0220	G0101IDCCDF	93.575	Child Care and Development Block Grant	19,152.85
10/01/2003	Health & Welfare	127020031001#169002020	0220	G0101IDCCDF	93.575	Child Care and Development Block Grant	19,152.86
10/01/2003	Health & Welfare	127020031001#169002030	0220	G0101IDCCDF	93.575	Child Care and Development Block Grant	77,281.11
10/01/2003	Health & Welfare	127020031001#169002040	0220	G0101IDCCDF	93.575	Child Care and Development Block Grant	77,281.11
01/08/2004	Health & Welfare	127020040108#234002740	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	45,123.58
01/08/2004	Health & Welfare	127020040108#234002750	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	45,123.59
01/08/2004	Health & Welfare	127020040108#234002760	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	38,972.36
01/08/2004	Health & Welfare	127020040108#234002770	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	38,972.37
03/17/2004	Health & Welfare	127020040317#280001850	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	35,681.15
03/17/2004	Health & Welfare	127020040317#280001860	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	35,681.15
03/17/2004	Health & Welfare	127020040317#280001870	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	69,413.41
03/17/2004	Health & Welfare	127020040317#280001880	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	69,413.42
03/17/2004	Health & Welfare	127020040317#280001890	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	114,019.21
03/17/2004	Health & Welfare	127020040317#280001900	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	114,019.21
03/26/2004	Health & Welfare	127020040326#287001550	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	79,503.57
03/26/2004	Health & Welfare	127020040326#287001560	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	79,503.57
06/23/2004	Health & Welfare	127020040623#345003820	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	23,384.76
06/23/2004	Health & Welfare	127020040623#345003830	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	25,103.99

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/23/2004	Health & Welfare	127020040623#345003870	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	4,073.94
06/23/2004	Health & Welfare	127020040623#345003860	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	6,639.02
06/23/2004	Health & Welfare	127020040623#345003880	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	4,375.71
06/23/2004	Health & Welfare	127020040623#345003770	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	79,429.94
06/23/2004	Health & Welfare	127020040623#345003800	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	8,358.07
06/23/2004	Health & Welfare	127020040623#345003810	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	111,210.43
06/23/2004	Health & Welfare	127020040623#345003840	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	16,514.52
06/23/2004	Health & Welfare	127020040623#345003850	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	3,374.09
06/23/2004	Health & Welfare	127020040623#345003780	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	51,173.97
06/23/2004	Health & Welfare	127020040623#345003790	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	37,500.00
07/29/2004	Health & Welfare	127020040729#384001500	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	70,564.03
07/29/2004	Health & Welfare	127020040729#384001510	0220	G0201IDCCDF	93.575	Child Care and Development Block Grant	79,587.80
07/29/2004	Health & Welfare	127020040729#384001520	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	73,589.94
08/06/2004	Health & Welfare	127020040806#395001670	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	100,807.28
08/06/2004	Health & Welfare	127020040806#395001680	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	142,000.00
08/06/2004	Health & Welfare	127020040806#395001690	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	44,484.84
08/06/2004	Health & Welfare	127020040806#395001700	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	44,000.00
09/22/2004	Health & Welfare	127020040922#442001780	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	115,045.00
09/22/2004	Health & Welfare	127020040922#442001790	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	11,099.56
09/22/2004	Health & Welfare	127020040922#442001800	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	88,701.00
09/29/2004	Health & Welfare	127020040929#451002360	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	1,965.00
09/29/2004	Health & Welfare	127020040929#451002370	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	79,926.45
09/29/2004	Health & Welfare	127020040929#451002380	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	31,515.00
CFDA 93.575 Total:							2,219,480.68
10/15/2003	Health & Welfare	127020031015#178001560	0220	02T20200701D	93.988	Diabetes Control Programs & Evaluation of Sur	6,390.45
CFDA 93.988 Total:							6,390.45
Vendor Total:							3,377,533.50